COMPLETION REPORT

1	Name of the work	:Improvements to roads and drains at 11th cross Bhuveshwari Nagara in Bagalgunte ward no. 14
2	Sanctioned Estimate No. & Date	TS No 59 - /15-16 dt: 04/01/16
3	Head of Account which is chargeable	P- 1771
4	Instrument Order NO. & Date	EE/DD/wo/85/15-16 dt:24/3/16
5	Name Of Contractor	G. N. Ramesh
6 a	Time Stipulated for Completion of work	90 days
b	Delay in Exculpation of Work	—
7	Measurement recorded in	3402
8	Check Measurement of the Asst	3402 - 3401 Th to 3401 78
9	Name of the office/official in charge of the work	———
10	a) Asst. Eng/~~junior Eng~~	D.S. [illegible]
	b) Asst. Exe Engineer	[illegible]

Sanctioned Estimate Amout	Amout Claims As per Actually Vide As per bills	Excess	Savings
15.00 Lakhs	14 63 810 =00	—	36190 =00

1) Certified that the above work has been completed within the stipulated time noted in the
2) Certified that the contractor has delayed and completed the work for which necessary fine recovered
3) Certified that the above work has been executed by the contractor satisfactory in

ASSISTANT ENGINEER.

ASSIATANT EXECUTIVE ENGINEER

EXECUTIVE ENGINEER
Bruhat Bangalore Mahanagara Palike,
Dasarahalli Division, Bangalore-57.

AUDI SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE

BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE

vision: Sub Division:

I) Name of work

II) Estimate Original..... No..... Rs.....

Revised..... No..... Rs.....

Wok slip sanctioned in

Commissioner's C/D No..... Rs.....

III) Name of piece worker
DL. No. of the P.W. Agreement

IV) Remarks of Explanation:

1. Are the items of the bill in the order
Of and as given in the estimate without
Any change whatever?

2. Are the items not provided in the estimate
In red ink column 4 of the bills?

3. Are the authorities quoted in the following cases?

a. Items not in the estimate but billed for

b. Items of excesses over the sanctioned estimate

Note: The authority being a sanctioned work slip
Or special orders commissioner's / C.C

4. (a) Have the entries in the measurement book
In connection with this bill been checked and found correct?

(b) Have all the points referred in the Mysore P.W.A
Code been attended to in respect of entries in the
measurement Book, so for as it relates to this bill?

5. Have all the items in the bill been arithmetically
Checked and found Correct?

6. Have all the items been checked with agreement
And found correct?

7. Explain delay in the following
Date of measurement ..... 195 (Mix)
And Date of bill ..... 95 (Min)
Actual days taken ..... days)

8. Have the recoveries on account of fines cost of
Materials issued to the contractors, part payment for materials,
Supplied by contractor hire of tools and plant lent to piece worker
and losses thereof if any etc., been noted?

9. Has the contractor signed the certificate the measurement book
As to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

D.C.E Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,

Account's Clerk
Sub-Division Clerk

a) No. of Bill

b) ...o. of Measurement book which accompanied the bill

V. Date of receipt

VI. Result of Audit.

(a) Arithmetical check
(b) Check with estimate/workshop
(c) Check with agreement No.
(d) Check with Ledge Vol..... Page.....
Balance as per ledger.

VII. Saving excess:

i) Booked Outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill .....
iv) Total .....
v) Amount of Estimate/Work slip .....
vi) Savings / Excess .....

Division: Sub-Division.

VIII. Remarks by Accountant. .....

IX . Passed for payment as follows:

Balance as per Ledger ..... Rs.

Value of work done since last bill ..... Rs.

_____

_____

Subject to the deduction of Rs. _____ on account of

_____

Accountant.

Date of payment in Division Office
Of date of dispatch to
Sub-Division Office.

Corporation Engineer.
Bruhath Bangalore MahanagaraPalike,